

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-14387 / CMG

Scott Adams
Theresa A. Adams

Petition Filed Date: 05/26/2021
341 Hearing Date: 06/24/2021
Confirmation Date: 08/18/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/24/2021	\$460.00	3695591	07/12/2021	\$460.00	78039060	08/26/2021	\$500.00	79022360
09/29/2021	\$500.00	79762900	10/20/2021	\$500.00	80255940	11/29/2021	\$500.00	81072280
12/28/2021	\$500.00	81684010	01/31/2022	\$500.00	82420160			
Total Receipts for the Period: \$3,920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,920.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,138.92	\$111.08
1	CARVANA, LLC. »» 2016 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	QUICKEN LOANS, LLC »» P/1814 KENYON AVE SOUTH/1ST MTG/ORDEF 7/22/21	Mortgage Arrears	\$14,231.25	\$0.00	\$14,231.25
3	INTERNAL REVENUE SERVICE »» 2019-2020	Priority Creditors	\$4,138.43	\$0.00	\$4,138.43
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$155.55	\$0.00	\$155.55
5	AMERICAN EXPRESS	Unsecured Creditors	\$1,813.35	\$0.00	\$1,813.35
6	TD BANK USA NA	Unsecured Creditors	\$1,331.11	\$0.00	\$1,331.11
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,386.71	\$0.00	\$5,386.71
8	M&T BANK »» 2018 PROWLER	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	M&T BANK »» 2018 PROWLER TRAVEL TRAILER/DEF BAL	Unsecured Creditors	\$3,150.30	\$0.00	\$3,150.30
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,844.20	\$0.00	\$1,844.20
11	LVNV FUNDING LLC »» SYNCHRONY/MEINEKE	Unsecured Creditors	\$2,122.80	\$0.00	\$2,122.80
12	LVNV FUNDING LLC »» SYNCHRONY CAR CARE	Unsecured Creditors	\$3,306.41	\$0.00	\$3,306.41
13	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$1,922.42	\$0.00	\$1,922.42

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14	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$1,976.34	\$0.00	\$1,976.34
15	PORTFOLIO RECOVERY ASSOCIATES »» WYNDHAM	Unsecured Creditors	\$2,201.24	\$0.00	\$2,201.24
16	PORTFOLIO RECOVERY ASSOCIATES »» WYNDHAM	Unsecured Creditors	\$2,075.97	\$0.00	\$2,075.97
17	PNC Bank, N.A.	Unsecured Creditors	\$10,074.97	\$0.00	\$10,074.97
18	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$305.75	\$0.00	\$305.75

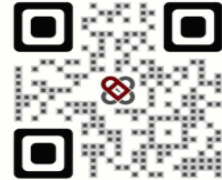
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$3,920.00	Plan Balance:	\$26,000.00 **
Paid to Claims:	\$3,138.92	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$323.08	Arrearages:	\$500.00
Funds on Hand:	\$458.00	Total Plan Base:	\$29,920.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**